## LAND O LAKES AG SERVICE

Company	Bank	Acct .	Type	Date	Check #	Payee	Amount
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	01/31/23	WIRE	LAND O LAKES AG SERVICE	8.938.72
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	02/06/23	WIRE	LAND O LAKES AG SERVICE	8.809.86
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	02/14/23	WIRE	LAND O LAKES AG SERVICE	8,693.03
McClain Feed Yard	Mechanics Bank	0197	DEBIT	02/16/23	WIRE	LAND O LAKES AG SERVICE	10,401.40
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	02/22/23	WIRE	LAND O LAKES AG SERVICE	8,747.80
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	02/27/23	WIRE	LAND O LAKES AG SERVICE	8,463.02
McClain Feed Yard	Mechanics Bank	0197	DEBIT	03/02/23	WIRE	LAND O LAKES AG SERVICE	9,898.64
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	03/07/23	WIRE	LAND O LAKES AG SERVICE	8,850.02
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	03/13/23	WIRE	LAND O LAKES AG SERVICE	8,806.21
McClain Feed Yard	Mechanics Bank	0197	DEBIT	03/17/23	WIRE	LAND O LAKES AG SERVICE	9,943.97
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	03/21/23	WIRE	LAND O LAKES AG SERVICE	8,645.57
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	03/27/23	WIRE	LAND O LAKES AG SERVICE	8,656.52
McClain Feed Yard	Mechanics Bank	0197	DEBIT	03/31/23	WIRE	LAND O LAKES AG SERVICE	9,927.49
7M Cattle Feeders	Mechanics Bank	0423	DEBIT	04/03/23	WIRE	LAND O LAKES AG SERVICE	8,747.80
Total							127,530.05